

AN ORDINANCE **100434**

ACCEPTING THE LOW RESPONSIVE BID SUBMITTED BY TANSECO SYSTEMS TO PROVIDE THE CITY OF SAN ANTONIO HEALTH, ENVIRONMENTAL SERVICES AND CUSTOMER SERVICE/311 DEPARTMENTS WITH A CLOSED CIRCUIT TELEVISION SYSTEM IN SUPPORT OF THE CITY'S CASH HANDLING INITIATIVE FOR A TOTAL COST OF \$99,520.00.

* * * * *

WHEREAS, bids were submitted to provide the City of San Antonio Health, Environmental Services and Customer Service/311 departments with a closed circuit television system; and

WHEREAS, the bid submitted by CSI Communication Systems International, Ltd. failed to meet City specifications; and

WHEREAS, Tanseco Systems was the low responsive bidder for a total contract cost of \$99,520.00; **NOW THEREFORE**:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The low, responsive bid of Tanseco Systems to provide the City of San Antonio Health, Environmental Services and Customer Service/311 departments with a closed circuit television system for a total cost of \$99,520.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. All other bids will be considered rejected upon the deposit by the successful bidder of all required bonds, performance deposits and insurance certificates or the expiration of sixty days from the effective date hereof, whichever occurs first. The bid and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. It has been found and declared that the low bid of CSI Communication Systems International, Ltd. failed to meet the City's specifications.

SECTION 3. Funds in the amount of \$5,396.50 were appropriated in the Fiscal Year 2005 budget process, and the funds will be encumbered in Cost Center 5501010002, General Ledger 5501055 entitled, "CO<5K - Machinery and Equipment Other", in Fund 55001000, entitled "Solid Waste Operating Fund", upon issuance of a purchase order.

SECTION 4. Funds in the amount of \$5,504.00 were appropriated in the Fiscal Year 2005 budget process, and the funds will be encumbered in Cost Center 5556040001, General Ledger 5501055 entitled, "CO<5K - Machinery and Equipment Other", in Fund 55001000, entitled "Solid Waste Operating Fund", upon issuance of a purchase order.

SECTION 5. Funds in the amount of \$81,000.00 were appropriated in the Fiscal Year 2005 budget process, and the funds will be encumbered in Cost Center 3612020001, General Ledger 5501055 entitled, "CO<5K - Machinery and Equipment Other", in Fund 11001000, entitled "General Fund", upon issuance of a purchase order.

SECTION 6. Funds in the amount of \$7,619.50 were appropriated in the Fiscal Year 2005 budget process, and the funds will be encumbered in Cost Center 2101020002, General Ledger 5501055 entitled, "CO<5K - Machinery and Equipment Other", in Fund 11001000, entitled "General Fund", upon issuance of a purchase order.

SECTION 7. The following funds are authorized to be moved as a budget adjustment to pay for said machinery and equipment:

From:

Fund 11001000	Cost Center 3612020001	GL 5308530	\$26,760.50
Fund 11001000	Cost Center 8002060001	GL 5501055	\$ 2,400.00
Fund 11001000	Cost Center 8002060001	GL 5501055	\$54,239.50
Fund 11001000	Cost Center 8002060001	GL 5501055	\$ 7,619.50

To:

Fund 11001000	Cost Center 3612020001	GL 5501055	\$26,760.50
Fund 55001000	Cost Center 5501010002	GL 5501055	\$ 2,400.00
Fund 11001000	Cost Center 3612020001	GL 5501055	\$54,239.50
Fund 11001000	Cost Center 2101020002	GL 5501055	\$ 7,619.50

SECTION 8. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the Interim City Manager or the Interim City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

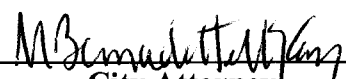
SECTION 9. This ordinance shall take effect February 27, 2005.

PASSED AND APPROVED this 17th day of February, 2005.



M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney

Agenda Voting Results

Name: 8.

Date: 02/17/05

Time: 01:26:48 PM

Vote Type: Multiple selection

Description: An Ordinance accepting the low responsive bid submitted by Tanseco Systems to provide the City of San Antonio Health, Environmental Services and Customer Service/311 Departments with a closed circuit television system in support of the City's Cash Handling Initiative for a total cost of \$99,520.00. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Erik J. Walsh, Assistant to the City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
JOEL WILLIAMS	DISTRICT 2		x		
RON H. SEGOVIA	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8	Not present			
CARROLL SCHUBERT	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR ED GARZA	MAYOR		x		